

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LORETTA M PRICE MINOR

Debtor(s)

Case No. 17-15665

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2017.
- 2) The plan was confirmed on 07/12/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/23/2019.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,787.04
Less amount refunded to debtor	\$2,229.24

NET RECEIPTS: **\$27,557.80**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,256.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,256.55**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acctrecmgt	Unsecured	50.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	350.00	NA	NA	0.00	0.00
ALLGATE FINANCIAL LLC	Unsecured	2,550.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	50.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	0.00	3,655.79	3,655.79	0.00	0.00
Americash	Unsecured	0.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	400.00	NA	NA	0.00	0.00
CASTLE PAY DAY	Unsecured	675.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	620.40	620.40	0.00	0.00
Convergent Outsourcing Inc	Unsecured	130.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Unsecured	90.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BURI	Unsecured	267.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	267.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	500.00	NA	NA	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	600.00	700.00	700.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	0.00	91.40	91.40	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	321.67	321.67	97.05	0.00
ILLINOIS LENDING CORP	Unsecured	500.00	552.49	552.49	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	39,795.45	36,681.64	36,681.64	11,066.23	0.00
INTERNAL REVENUE SERVICE	Secured	900.00	1,536.46	1,056.00	1,056.00	16.16
INTERNAL REVENUE SERVICE	Unsecured	20,206.04	23,536.47	23,536.47	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	480.46	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	700.00	700.00	0.00	0.00
JUST ENERGY	Unsecured	1,132.00	NA	NA	0.00	0.00
MaxLend	Unsecured	0.00	NA	NA	0.00	0.00
MIGDAL LAW GROUP	Unsecured	0.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	236.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	11.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	350.00	2,684.69	2,684.69	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PHYSICIANS IMMEDIATE CARE	Unsecured	70.00	NA	NA	0.00	0.00
QC LENDERS	Unsecured	400.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	NA	NA	4,523.70	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	8,500.00	16,148.70	11,625.00	9,608.56	457.25
SECOND ROUND LP	Unsecured	725.00	NA	NA	0.00	0.00
Sunrise Credit Service	Unsecured	32.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	70.00	NA	NA	0.00	0.00
WEST BAY ACQUISITIONS	Unsecured	54.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,625.00	\$9,608.56	\$457.25
All Other Secured	\$1,056.00	\$1,056.00	\$16.16
TOTAL SECURED:	\$12,681.00	\$10,664.56	\$473.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$37,003.31	\$11,163.28	\$0.00
TOTAL PRIORITY:	\$37,003.31	\$11,163.28	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,545.40	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,256.55</u>
Disbursements to Creditors	<u>\$22,301.25</u>
TOTAL DISBURSEMENTS :	<u>\$27,557.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.